

IN RE:  
VANCE BALARK

CASE NO. 05 B 42048

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8993

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/29/2005 and was confirmed 11/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 95.03% from remaining funds.

The case was paid in full 12/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS LLC	UNSECURED	209.79	.00	199.36
COMCAST	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	3681.50	.00	3498.53
FINANICAL CHOICE	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	253.67	.00	241.06
INSTANT CASH	UNSECURED	NOT FILED	.00	.00
LOUIS A WEISS MEMORIAL H	UNSECURED	NOT FILED	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
TCF BANK & SAVINGS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	193.45	.00	183.84
AMERICAS FINANCIAL CHOIC	UNSECURED OTH	230.74	.00	219.28
PETER FRANCIS GERACI	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			457.93
DEBTOR REFUND	REFUND			4.12

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,404.12	
PRIORITY		.00
SECURED		.00
UNSECURED		4,342.07
ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		457.93
DEBTOR REFUND		4.12
TOTALS	7,404.12	7,404.12

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE